

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning (OP.II) Department – Reimbursement of an amount of Rs.3,025/- towards expenses of Tariff charges / Courier charges for Detailed Project Reports (DPR) of YAT&C and WCD Departments has been sent to the Secretary, Department of Expenditure, Ministry of Finance, Government of India, Delhi – Sanctioned - Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 303

Dated: 27-11-2024

Read:

U.O.Note No: 2732/Plg (V)/2024, Dt:18.10-2024 along with  
Blue Drat Shipment /Cash Receipt, Dt:16.10.2024

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,025/- (Rupees Three thousand and Twenty five only) to Sri V. Om Prakash, Director (PLG), Planning Department towards reimbursement of Tariff / courier charges incurred by him for sending Detailed Project Reports (DPR) of YAT&C and WCD Departments to the Secretary, Department of Expenditure, Ministry of Finance, Government of India, Delhi.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – **132- Other Office Expenses**".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw the amount sanctioned in para (1) above and credit to the salary of account of Sri V. Om Prakash, Director (PLG), Planning Department, Telangana Secretariat, Hyderabad

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEPKUMAR SULTANIA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Sri V. Om Prakash, Director (PLG), Planning Department,  
Telangana Secretariat, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER